

Exhibit F

In re Acacia Media Technologies Corp.

Court-Appointed Expert Costs

Witness	Invoice date	Amount
Rainer Schulz	10/4/2005	\$ 412.50
	11/17/2005	\$ 318.75
	12/11/2005	\$ 84.38
	3/1/2006	\$ 234.38
	5/1/2006	\$ 81.25
	6/1/2006	\$ 818.75
	7/5/2006	\$ 550.00
	10/2/2006	\$ 1,691.66
	12/15/2006	\$ 212.50
	3/2/2007	\$ 450.00
	6/2/2007	\$ 33.34
	8/31/2007	\$ 656.25
	11/4/2007	\$ 93.75
	12/13/2007	\$ 512.50
	4/1/2008	\$ 138.90
TOTAL		\$ 6,288.91

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/4/2005	691

BILL TO

Acacia Vs. New Destiny Et Al

979585

DUE DATE	P.O. NUMBER
10/25/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
9/8/2005	Review of hearing exhibits	1	300.00	300.00
9/9/2005	Court hearing	5	300.00	1,500.00
9/11/2005	Review of hearing exhibits	6	300.00	1,800.00
9/14/2005	Consultation with Judge Ware	3	300.00	900.00
9/21/2005	Consultation with Judge Ware	2	300.00	600.00
9/30/2005	Review of hearing exhibits	3	300.00	900.00

PAID

CHK # 702214
AMT 7350.00
DATE 2/20/05

\$ 412.50
PAID
FIVE DOLLARS

APPROVAL

Printed Name Annmarie Daley
Signature [Signature]
Timekeeper # 02214
Date 02/20/06
File Number 028521-0004
Disbursement Code _____
G/L Number _____

Total

6,000.00

67425

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/17/2005	692

BILL TO
Acacia Vs. New Destiny Et All

PAID
CHK # 596859
AMT 731.25
DATE 12/4/05

972479

DUE DATE	P.O. NUMBER
12/2/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
10/25/2005	Review of court filings	3	300.00	900.00
10/26/2005	Consultation with Judge Ware	2	300.00	600.00
10/27/2005	Review of court filings	4.5	300.00	1,350.00
10/29/2005	Review of court filings	5	300.00	1,500.00
10/31/2005	Consultation with Judge Ware	1.5	300.00	450.00
11/16/2005	Consultation with Judge Ware	3	300.00	900.00

Signature	APPROVAL
Timekeeper No. <u>0214</u>	
Date <u>12/13/05</u>	
File Number <u>008561-0004</u>	
Disbursement Code	
G/L Number	

only pay \$731.25
318.75

Total

5700.00

596859

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

WELLS FARGO BANK, N.A.
LEWISTOWN, MT 59457
93-516-929

DATE 12/21/05

PAY SEVEN HUNDRED THIRTY-ONE AND 25/100 DOLLARS

AMOUNT \$731.25*****

TO
THE
ORDER
OF

RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

1021011045012 SIGNATURES REQUIRED FOR AMOUNTS OVER \$10000
0442316251 65859

John A. Schumister
MANAGING PARTNER

⑈00596859⑈ ⑆092905168⑆4990143450⑈

⑈0000073125⑈

0524272900
01052006
0920-0026-7 FRB HELENA
ENT=2180 TRC=1593 PK=18

1021011045012
0442316251 65859
⑆092905168⑆4990143450⑈

John A. Schumister
John A. Schumister

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
1/5/2006	4990143450	\$731.25	596859	54272900	20060131135601

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/11/2005	693

BILL TO

Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		12/30/2005	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00

Check # 702505

Amount \$94.98

Check Date 2/22/2006

Bank ID 000127438

Vendor Name RAINER W. SCHULZ

VBA # 67425

Total

1,350.00

*paid
8438*

702505

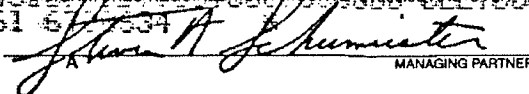
ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 02/22/06

PAY EIGHTY-FOUR AND 38/100 DOLLARS

AMOUNT \$**84.38*****

TO THE ORDER OF
RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-037012210119452 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER
0442316261 6715311638
MANAGING PARTNER

⑈702505⑈ ⑆092904554⑆ ⑆50097029105⑈

⑈0000008438⑈

Details on back
Security Features Included0528516032
03012006
0920-0026-7 FRB HELENA
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SF TR#1768PKT #027
⑆1221-0527-8⑆
6715311638

DO NOT WRITE STAMPS OR SIGNATURES IN THIS AREA

ENDORSE HERE



Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425
Invoice

DATE	INVOICE #
3/1/2006	696

981313

BILL TO: Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

APPROVAL	
Printed Name	<i>Annmarie Daley</i>
Signature	<i>[Signature]</i>
Timekeeper #	<i>00219</i>
Date	<i>3/1/06</i>
File Number	<i>028561-0004</i>
Disbursement Code	
G/L Number	

Thank you.

Total

3,750.00

Only pay 234.38

703784

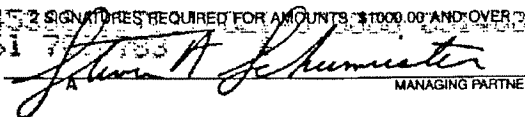
ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 03/08/06

PAY TWO HUNDRED THIRTY-FOUR AND 38/100 DOLLARS

AMOUNT \$**234.38*****

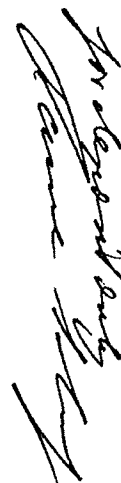
TO THE ORDER OF RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-037012210119453 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER
0442316261 757783
MANAGING PARTNERDetails on back.
Security Features Included.

⑈703784⑈ ⑆092904554⑆ 150097029105⑈

⑈0000023438⑈

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03162006
0920-0026-7 FRB HELENA
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OF TR#1606PMT #027
VIB#1-0007-04
7015117146DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
INSTRUCTIONS FOR ENDORSERS ARE ON THE REVERSE SIDE *

ENDORSE HERE



Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425
Invoice

DATE	INVOICE #
5/1/2008	700

1002093

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
5/15/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2006	Document review	3	300.00	900.00
04/07/2006	Document review	3.5	300.00	1,050.00
<div><div>APPROVAL</div><div>Printed Name <u>Rainer W. Schulz</u></div><div>Signature <u>[Signature]</u></div><div>Timekeeper # <u>00219</u></div><div>Date <u>5/21/06</u></div><div>File Number <u>028561-5084</u></div><div>Disbursement Code _____</div><div>G/L Number _____</div></div>				

Thank you.

Total	1,950.00
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only pay \$81.25

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

1002096
Invoice

DATE	INVOICE #
6/1/2006	702

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
6/15/2006	N/A

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2006	mtg. with judge Ware and doc rev.	4.5	300.00	1,350.00
05/17/2006	document review	4.5	300.00	1,350.00
05/18/2006	document review	8	300.00	2,400.00
05/19/2006	document review	1	300.00	300.00
05/21/2006	document review	4	300.00	1,200.00
05/22/2006	document review	4	300.00	1,200.00
05/23/2006	document review	2	300.00	600.00
05/24/2006	document review	4	300.00	1,200.00
05/25/2006	document review	3	300.00	900.00
05/26/2006	document review	8	300.00	2,400.00
05/27/2006	document review	4.5	300.00	1,350.00
05/28/2006	document review	6	300.00	1,800.00
05/29/2006	document review	3	300.00	900.00
05/30/2006	document review	4	300.00	1,200.00
05/31/2006	document review	5	300.00	1,500.00

APPROVAL	
Printed Name	<u>Theresa Marie Dakey</u>
Signature	<u>[Signature]</u>
Timekeeper #	<u>60219</u>
Date	<u>8/21/06</u>
File Number	<u>028561 - 0004</u>
Disbursement Code	_____
G/L Number	_____

Total	19,850.00
--------------	------------------

Only pay \$ 818.75

67425

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
7/5/2006	705

1002097

<p>Acacia Vs. New Destiny Et Al</p>

DUE DATE	P.O. NUMBER
7/21/2006	N/A

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2006	Document review	4	300.00	1,200.00
06/03/2006	Document review	3	300.00	900.00
06/04/2006	Document review	2	300.00	600.00
06/06/2006	Document review	4	300.00	1,200.00
06/08/2006	Document review	1	300.00	300.00
06/09/2006	Meeting with Judge Ware	2.5	300.00	750.00
08/14/2006	Court meeting	6	300.00	1,800.00
06/15/2006	Court meeting	3.5	300.00	1,050.00
06/19/2006	Document review	2	300.00	600.00
06/20/2006	document review	5	300.00	1,500.00
06/21/2006	Document review	6	300.00	1,800.00
06/24/2006	Document review	3	300.00	900.00
06/28/2006	Meeting with Judge Ware	2	300.00	600.00

APPROVAL	
Printed Name	<i>Annunzio Data</i>
Signature	<i>[Signature]</i>
Timekeeper #	00214
Date	8/21/06
File Number	028561 - 0084
Disbursement Code	
G/L Number	

Total

13,000.00

Only pay 550.00

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/2/2008	708

1006853

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
10/23/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/08	doc review	2	300.00	600.00
08/22/08	doc review	2	300.00	600.00
08/24/08	doc review	3.5	300.00	1,050.00
08/25/08	doc review	5	300.00	1,500.00
08/26/08	doc review	2	300.00	600.00
08/27/08	doc review	3	300.00	900.00
08/28/08	doc review	4	300.00	1,200.00
08/29/08	doc review	7	300.00	2,100.00
08/30/08	doc review	3	300.00	900.00
08/31/08	doc review	3	300.00	900.00
09/01/08	doc review	2	300.00	600.00
09/08/08	doc review	4	300.00	1,200.00
09/07/08	Court hearing	6	300.00	1,800.00
09/08/08	doc review	7	300.00	2,100.00
09/09/08	doc review	6	300.00	1,800.00
09/10/08	doc review	6	300.00	1,800.00
09/11/08	doc review	2	300.00	600.00
09/12/08	doc review	2	300.00	600.00
09/13/08	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/08	doc review	5	300.00	1,500.00
09/15/08	doc review	8	300.00	2,400.00
09/16/08	doc review	5	300.00	1,500.00
09/17/08	doc review	8	300.00	2,400.00

APPROVAL	
Printed Name	Annamarie Dady
Signature	
Timekeeper #	
Date	10/6/08
File Number	028561 - 0004
Disbursement Code	
G/L Number	

pay 1/18th of the
total bill - see
attached...

Total

\$1,691.66

30,450.00

719651

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 10/10/06

PAY ONE THOUSAND SIX HUNDRED NINETY-ONE AND 66/100 DOLLARS

AMOUNT \$1,691.66*****

TO
THE
ORDER
OF

RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

[Signature]
MANAGING PARTNER

⑈719651⑈ ⑆092904554⑆ 150097029105⑈

⑈0000169166⑈

Details on back.
Security Features Included.

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10162006
0920-0026-7 FRB HELENA
ENT=1798 TRC=1638 PK=07

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S/T 166 ID C2 PKT RJ 04010589359 4
ACCT 00055531120020 426: >1221-0527-8<
2746576868 27 ESU 47

[Signature]
For Deposit Only

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
12/15/2006	711

1015190

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER		
		1/14/2007	N/A		
DATES	DESCRIPTION	QTY	RATE	AMOUNT	
10/20/06	Mtg with Judge Ware	2	300.00	600.00	
10/24/06	Mtg with Judge Ware	1	300.00	300.00	
11/03/06	Mtg with Judge Ware	2	300.00	600.00	
11/17/06	Mtg with Judge Ware	2	300.00	600.00	
12/01/06	Mtg with Judge Ware	2	300.00	600.00	
12/02/06	Document review	2	300.00	600.00	
12/04/06	Mtg with Judge Ware	1	300.00	300.00	
12/12/06	Mtg with Judge Ware	3	300.00	900.00	
12/13/06	Mtg with Judge Ware	1	300.00	300.00	
12/14/2006	Mtg with Judge Ware	1	300.00	300.00	

Only pay \$212.50
& send check out asap &
send back copy of paid invoice
Thank you,
Vera
x8278

APPROVAL	
Printed Name	<u>Angela M. Dakey</u>
Signature	<u>[Signature]</u>
Timekeeper #	<u>10219</u>
Date	<u>12/18/06</u>
File Number	<u>028561-0004</u>
Disbursement Code	_____
G/L Number	_____

Total

5,400.00

↓Do not endorse or write below this line.↓

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
3/2/2007	714

BILL TO
Acacia Vs. New Destiny Et All

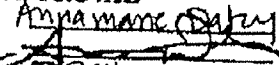
Please pay asap
Only pay ~~\$4500~~
Let me know if
you have questions.

1025422

Vera

DATES	
01/03/07	Document review
01/06/07	document review
01/08/07	meeting with Judge ware
01/10/07	meeting with Judge Ware
01/11/07	meeting with Judge ware
01/12/07	meeting with Judge ware
01/18/07	meeting with Judge Ware
01/19/07	meeting with Judge Ware
01/22/07	meeting with Judge ware
01/23/07	meeting with judge and doc review
01/29/07	meeting with Judge Ware
02/16/07	meeting with Judge ware
02/26/07	meeting with Judge Ware
02/28/07	document review

DATE		P.O. NUMBER
3/2007		N/A
Y	RATE	AMOUNT
3	300.00	900.00
3	300.00	900.00
1	300.00	300.00
1	300.00	300.00
1	300.00	300.00
2	300.00	600.00
1	300.00	300.00
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1	300.00	300.00
6	300.00	1,800.00
1	300.00	300.00
2	300.00	600.00
2	300.00	600.00
2	300.00	600.00

APPROVAL	
Printed Name	Anna Marie Dakin
Signature	
Timekeeper #	00214
Date	3/5/07
File Number	028561 - 0004
Disbursement Code	
G/L Number	

Total

8,100.00

0000045000

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 >1221-0527-8<
 7013338672

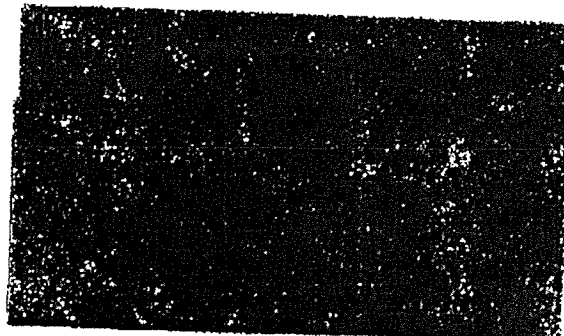
For deposit only
 Lawrence J. Kelly

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

1036114 67425
Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et Al



DUE DATE	P.O. NUMBER
7/2/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2007	Document review	2	300.00	600.00
<div>APPROVAL Printed Name <u>ANNAMARIA DALEY</u> Signature <u>[Signature]</u> Timekeeper # <u>00214</u> Date <u>6/15/07</u> File Number <u>028561-0004</u> Disbursement Code _____ G/L Number _____</div>				
Total				600.00

Paid 1833.34

736917

ROBINS, KAPLAN, MILLER & CIRESI L.L.P.

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 06/12/07

PAY THIRTY-THREE AND 34/100 DOLLARS

AMOUNT \$**33.34*****

TO
THE ORDER OF
RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

12210113454 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER
0442316261 06/12/07

John A. Drumster
MANAGING PARTNER

Details on back.
Security Features Included.

⑈736917⑈ ⑆092904554⑆ ⑆50097029105⑈

⑈0000003334⑈

0529549534
06212007
0920-0026-7 FRB HELENA
ENT=1418 TRC=1423 PK=10

WFB, NA-FREMONT 06/19/07
SF TR#1169FKT #027
>1221-8527-8<
6518912027

*for deposit only
John A. Drumster*

67425

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
8/31/2007	724

1047351

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
9/17/2007	N/a

DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00

APPROVAL	
Printed Name	<u>Ryanne Raley</u>
Signature	<u>[Signature]</u>
Timekeeper #	<u>00214</u>
Date	<u>9/6/07</u>
File Number	<u>028561-0004</u>
Disbursement Code	
G/L Number	

Only pay \$656.25

Thank you.

--

743693

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAYRE, MONTANA 59401
93-455-929

DATE 09/18/07

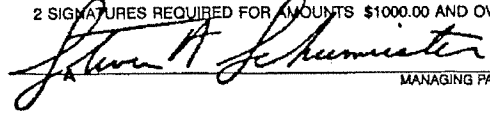
PAY SIX HUNDRED FIFTY-SIX AND 25/100 DOLLARS

TO
THE
ORDER
OF

RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

AMOUNT \$**656.25*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER



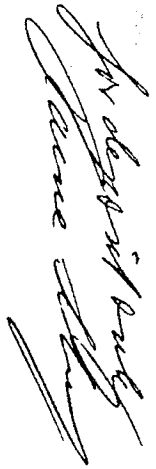
MANAGING PARTNER

⑈743693⑈ ⑆092904554⑆ 150097029105⑈

Details on back.



Security Features Included.



Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
11/4/2007	728

1053260

BILL TO
Acacia Vs. New Destiny Et Al


DUE DATE	P.O. NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00

only \$93.75

Please only pay \$187.50

Send back a copy of the invoice w/ "paid" stamp once it has been paid. Thanks Ver

APPROVAL	
Printed Name	Amberlyne D. Gray
Signature	
Timekeeper #	00214
Date	11/16/07
File Number	025261-0004
Disbursement Code	
G/L Number	

Total

2,250.00

747316

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 11/13/07

PAY NINETY-THREE AND 75/100 DOLLARS

TO
THE
ORDER
OF

RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

AMOUNT \$*93.75*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

John A. Schumister
MANAGING PARTNER

Security Features Included. Details on back.

⑈747316⑈ ⑆092904554⑆ 150097029105⑈

ENDORSE HERE

*For deposit only
Please Advise*

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RECEIVED FOR DEPOSIT ONLY

11/13/07
93.75
NINETY-THREE AND 75/100 DOLLARS
RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67425

Invoice

DATE	INVOICE #
12/13/2007	731

1057532

BILL TO
Acacia Vs. New Destiny Et Al

		DUE DATE	P.O. NUMBER	
		1/12/2008	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2007	Doc. review	5.5	300.00	1,650.00
11/07/2007	Meeting with Judge Ware	1	300.00	300.00
11/08/2007	Doc. review	3	300.00	900.00
11/09/2007	Doc. review	1	300.00	300.00
11/10/2007	Doc. review	4	300.00	1,200.00
11/11/2007	Doc. review	4.5	300.00	1,350.00
11/12/2007	Doc. review	5	300.00	1,500.00
11/14/2007	Doc. review	6.5	300.00	1,950.00
11/16/2007	Meeting with Judge Ware	2	300.00	600.00
12/03/2007	Doc. review	8	300.00	2,400.00
12/04/2007	Meeting with Judge Ware	0.5	300.00	150.00

Printed Name	APPROVAL
Signature	<i>Ambarish Datta</i>
Timekeeper #	50214
Date	12/14/07
File Number	028501-0004
Disbursement Code	
G/L Number	

Please only
pay \$512.50

Total

12,300.00

749903

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 12/26/07

PAY FIVE HUNDRED TWELVE AND 50/100 DOLLARS

TO
THE
ORDER
OF

RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

AMOUNT \$**512.50*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

Steven A. Schumister
MANAGING PARTNER

Details on back.
Security Features Included.

⑈749903⑈ ⑆092904554⑆ 150097029105⑈

ENDORSE HERE

For deposit only
Steven A. Schumister

OR DEPOSIT TO A PERMITTED FINANCIAL INSTITUTION

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

67 425

Invoice

DATE	INVOICE #
4/1/2008	737

1069140

BILL TO
Acacia Vs. New Destiny Et Al

DUE DATE	P.O. NUMBER
5/1/2008	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2008	Meeting with Judge Ware	1	300.00	300.00
01/16/2008	Meeting with Judge Ware	1	300.00	300.00
01/22/2008	Meeting with Judge Ware	2	300.00	600.00
01/24/2008	Document review	0.5	300.00	150.00
01/25/2008	Meeting with Judge Ware	1.5	300.00	450.00
01/29/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/30/2008	Meeting with Judge Ware	0.5	300.00	150.00
01/31/2008	Meeting with Judge Ware	1	300.00	300.00
02/03/2008	Document review	1	300.00	300.00
02/04/2008	Document review	1	300.00	300.00
02/05/2008	Meeting with Judge Ware	0.5	300.00	150.00
02/09/2008	Document review	2	300.00	600.00

APPROVAL	
Printed Name	<u>Rina Marie Dacey</u>
Signature	<u>[Signature]</u>
Timekeeper #	<u>00214</u>
Date	<u>4/17/08</u>
File Number	<u>028561 - 5004</u>
Disbursement Code	<u> </u>
G/L Number	<u> </u>

To

757279

ROBINS, KAPLAN, MILLER & CIRESI L.L.P.

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

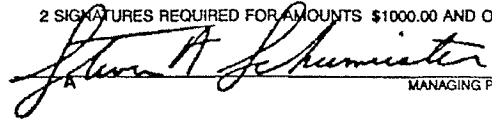
DATE 04/15/08

PAY ONE HUNDRED THIRTY-EIGHT AND 90/100 DOLLARS

TO
THE
ORDER
OF
RAINER W. SCHULZ
PO BOX 370
LOS ALTOS, CA 94023-0370

AMOUNT \$138.90*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER


MANAGING PARTNER

⑈757279⑈ ⑆092904554⑆ 150097029105⑈

Details on back



Security Features Included

MP

ENCLOSURE

